

Application Report

Applications returned:

:08

Program: Financial Services

Employee Services

Northwest Regional Office Director Southwest Regional Office Director Central Regional Office Director Eastern Regional Office Director

Governmental Relations Agency Operations

Air Quality

Environmental Assessment

Shorelands & Environmental Assistance

Water Quality
Water Resources
Toxics Cleanup
Nuclear Waste

Hazardous Waste And Toxics Reduction Solid Waste & Financial Assistance Spill Prevention, Preparedness&Response

Executive

Communication & Education Administrative Services

Status: In Use

Order by: System Name

Limit list to applications maintained by: NA

System ID: 487 System Name: 303D

Program: Water Quality

Entry Last Updated: 05/23/2001 **System Status:** In Use

Completed Date: 11/30/2000 Developed By: JIM JONES

Current Version: 2 Included in BERS: No

Maintained By: Role:

System ID: 71 System Name: 403/503 REPORTS

Program: Financial Services

Entry Last Updated: 07/18/2006 **System Status:** In Use

Completed Date: 01/01/1988 Developed By: ECOLOGY ISS

Current Version: Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

Bernadette Williams Backup

System ID: 456 System Name: A&DS INTRANET HOME PAGE

Program: Administrative Services

Entry Last Updated: 07/13/2005 System Status: In Use

Completed Date: 01/01/1999 Developed By: MICHAEL HEISER

Current Version: 3.0 Included in BERS: No

Maintained By: Role:

Michael Heiser Primary

Shawn Sesna Backup

System ID: 412 System Name: ACCOUNTS RECEIVABLE (GAP) SYSTEM

Program: Financial Services

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 09/01/1997 Developed By: CYNDY DEGIES

Current Version: 0 Included in BERS: Yes

Maintained By: Role:

James Webster Backup

Debbie Iness Primary

Bernadette Williams Backup

System ID: 377 System Name: ADDS - AFRS DATA DISTRIBUTION SYSTEM

Program: Financial Services

Entry Last Updated: 06/23/2005 System Status: In Use

Completed Date: 10/09/2000 Developed By: DONNA HAWLEY/LISA WILSON

Current Version: 1.04 Included in BERS: Yes

Maintained By: Role:

Kevin Barbee Primary

Eric Lindberg Backup

User Support

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System ID: 137 System Name: AFRS ACCOUNT TABLES

Program: Financial Services

Entry Last Updated: 06/23/2005 System Status: In Use

Completed Date: 01/01/1992 Developed By: KEVIN BARBEE

Current Version: Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

System ID: 541 System Name: AGBURN GIS INTRANET

Program: Air Quality

Entry Last Updated: 09/18/2003 System Status: In Use

Completed Date: 09/16/2003 Developed By: DARBY VEECK

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Darby Veeck Primary

Daniel Saul Backup

System ID: 436 System Name: AGENCY APPLICATIONS INVENTORY SYSTEM

Program: Administrative Services

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 05/08/2002 Developed By: SHAWN SESNA

Current Version: 3.00 Included in BERS: Yes

Maintained By: Role:

Shawn Sesna Backup

Michael Heiser Backup

Bernadette Williams Primary

System ID: 459 System Name: AGENCY C/S ENCYCLOPEDIA

Program: Administrative Services

Entry Last Updated: 03/22/2002 System Status: In Use

Completed Date: 02/28/1999 Developed By: MILES NEALE/ MICHAEL HEISER

Current Version: Included in BERS: Yes

Maintained By: Role:

Miles Neale Primary

Shawn Sesna Backup

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System ID: 72 System Name: AGENCY FINANCIAL REPORTING SYSTEM (AFRS)

Program: Financial Services

Entry Last Updated: 06/15/2001 **System Status:** In Use

Completed Date: 01/01/1983 Developed By: OFFICE OF FINANCIAL MANAGEMENT

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 14 System Name: AIRS -- FACILITY SUBSYSTEM

Program: Air Quality

Entry Last Updated: 07/28/2004 System Status: In Use

Completed Date: 01/01/1990 Developed By: EPA

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 73 System Name: ALLOTMENT PREPARATION (APS)

Program: Financial Services

Entry Last Updated: 04/06/1999 System Status: In Use

Completed Date: 01/01/1985 Developed By: DIS

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 603 System Name: AQP-AGBURN EDIT SCREEN

Program: Air Quality

Entry Last Updated: 11/09/2005 System Status: In Use

Completed Date: Developed By: LAZARUS, J
Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Joseph Lazarus User Support

Dale Myers User Support

Kathy Sundberg Primary

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System ID: 368 System Name: AQP-AGRICULTURAL BURNING PERMIT SYSTEM

Program: Air Ouality

Entry Last Updated: 07/26/2005 System Status: In Use

Completed Date: 10/31/2001 Developed By: MILESTONE TECHNOLOGY

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Dale Myers Backup

Kathy Sundberg Backup

Joseph Lazarus Primary

User Support

System ID: 568 System Name: AQP-AIR AQI DATA WEB PAGE

Program: Air Quality

Entry Last Updated: 07/26/2005 System Status: In Use

Completed Date: 01/01/2003 Developed By: ALLEN/SUNDBERG

Current Version: 1.0 **Included in BERS:** Yes

Maintained By: Role:

User Support

Kathy Sundberg Backup

Curtis Carpenter Primary

System ID: 17 System Name: AQP-AIR QUALITY TELEMETRY

Program: Air Quality

Entry Last Updated: 07/25/2005 **System Status:** In Use

Completed Date: 06/28/1999 Developed By: ENVIRONMENTAL SYSTEMS CORP.

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Joan Kiely Primary

Kathy Sundberg Backup

User Support

Curtis Carpenter Backup

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System ID: 569 System Name: AQP-AIR TOXIC DATA WEB

Program: Air Quality

Entry Last Updated: 08/03/2005 System Status: In Use

Completed Date: 01/01/2004 Developed By: KATHY SUNDBERG

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Kathy Sundberg Backup

Primary

System ID: 591 System Name: AQP-CARDS

Program: Air Quality

Entry Last Updated: 07/26/2005 System Status: In Use

Completed Date: 09/01/2004 Developed By: BREWER CONSULTING

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Kathy Sundberg Primary

Backup

System ID: 570 System Name: AQS -- FACILITY SUBSYSTEM

Program: Air Quality

Entry Last Updated: 07/28/2004 System Status: In Use

Completed Date: 01/01/2002 Developed By: EPA

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Joan McMillen Backup

Primary

Curtis Carpenter User Support

System ID: 388 System Name: AQUATIC PLANT DATABASE

Program: Environmental Assessment

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 01/01/1995 Developed By: JENIFER PARSONS/DAVE HALLOCK

Current Version: Included in BERS: No

Maintained By: Role:

Jenifer Parsons Primary

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System ID: 543 System Name: AQUATICS (401/CZM)

Program: Shorelands & Environmental Assistance

Entry Last Updated: 05/15/2006 System Status: In Use

Completed Date: 10/01/2003 Developed By: COVANSYS

Current Version: 1 Included in BERS: Yes

Maintained By: Role:

Loree' Randall Backup

Del Christensen Primary

System ID: 536 System Name: AUTOMATED COMMUTE TRIP REDUCTION

Program: Administrative Services

Entry Last Updated: 04/05/2006 System Status: In Use

Completed Date: 12/12/2005 Developed By: MARK COLLINS

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Kevin Barbee Backup

Alexzandria Garrett Backup

Jim Holmquist Primary

System ID: 512 System Name: AUTOMATED LEAVE FORM SYSTEM

Program: Administrative Services

Entry Last Updated: 01/13/2006 System Status: In Use

Completed Date: 01/06/2006 Developed By: MARK COLLINS

Current Version: 1.00 Included in BERS: Yes

Maintained By: Role:

EJ Julio Backup

Jim Holmquist Primary

Kevin Barbee Backup

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System ID: 529 System Name: BENEFICIAL USE DETERMINATION WEB APP

Program: Solid Waste & Financial Assistance

Entry Last Updated: 02/05/2003 System Status: In Use

Completed Date: 02/01/2003 Developed By: RUPERT WILD

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

System ID: 488 System Name: BIBLIOMAKER

Program: Environmental Assessment

Entry Last Updated: 12/04/2003 System Status: In Use

Completed Date: Developed By: STEVE BARRETT

Current Version: 1.0 **Included in BERS:** Yes

Maintained By: Role:

Eric Lindberg Backup

Laurie Dumar Backup

Steve Barrett Primary

System ID: 448 System Name: BILLING AND REVENUE TRACKING SYSTEM

Program: Financial Services

Entry Last Updated: 04/11/2006 System Status: In Use

Completed Date: 01/16/1999 Developed By: PSSG, KREIGHAN MCAULIFFE

Current Version: 1.5.0 **Included in BERS:** Yes

Maintained By: Role:

James Webster Primary

Bernadette Williams Backup

Ed Loft Backup

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System ID: 145 System Name: BIOMONITORING INFORMATION (TOXIS)

Program: Water Quality

Entry Last Updated: 06/01/1999 System Status: In Use

Completed Date: 04/01/1994 Developed By: 3RD PARTY VENDOR

Current Version: Included in BERS: No

Maintained By: Role:

Primary

Warren Opfer Backup

System ID: 74 System Name: BUDGET PREPARATION (BPS1 AND BPS2)

Program: Financial Services

Entry Last Updated: 03/19/1999 System Status: In Use

Completed Date: 01/01/1986 Developed By: DIS

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 462 System Name: BUG/ENHANCEMENT REPORTING SYSTEM

Program: Administrative Services

Entry Last Updated: 06/07/2006 System Status: In Use

Completed Date: 09/06/1999 Developed By: MICHAEL HEISER

Current Version: 3.04 Included in BERS: Yes

Maintained By: Role:

Bernadette Williams Primary

Shawn Sesna Backup

Michael Heiser Backup

System ID: 139 System Name: BUILDING CAD SYSTEM

Program: Administrative Services

Entry Last Updated: 06/15/2001 System Status: In Use

Completed Date: Developed By: DCA ARCHITECTURAL TOOLS

Current Version: Included in BERS: No

Maintained By:Role:Stephen FryPrimary

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System ID: 329 System Name: BUSINESS TRAVEL ACCOUNT

Program: Financial Services

Entry Last Updated: 06/28/2004 System Status: In Use

Completed Date: 04/01/1999 Developed By: JIM JONES

Current Version: 1 Included in BERS: Yes

Maintained By: Role:

Kevin Barbee Primary

Eric Lindberg Backup

System ID: 91 System Name: CAPITAL ASSET MANAGEMENT SYSTEM(CAMS)

Program: Financial Services

Entry Last Updated: 06/15/2001 System Status: In Use
Completed Date: 01/01/1980 Developed By: DIS

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 580 System Name: CASA.NET

Program: Administrative Services

Entry Last Updated: 04/18/2005 System Status: In Use

Completed Date: Developed By: SHAWN SESNA

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Shawn Sesna Primary

System ID: 355 System Name: CASHIERING SYSTEM

Program: Financial Services

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 07/01/1997 Developed By: LISA WILSON

Current Version: 6.11 Included in BERS: Yes

Maintained By: Role:

James Webster Primary

Bernadette Williams Backup

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System ID: 518 System Name: CASHIERING SYSTEM - ARCHIVE

Program: Administrative Services

Entry Last Updated: 04/11/2002 System Status: In Use

Completed Date: Developed By:

Current Version: Included in BERS: No

Maintained By: Role:

James Webster Primary

Eric Lindberg Backup

System ID: 503 System Name: CASHIERING/ACCOUNTS RECEIVABLE DOWNLOAD SYSTEM

Program: Financial Services

Entry Last Updated: 05/31/2006 System Status: In Use

Completed Date: 06/30/1998 Developed By: ERIC LINDBERG

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

James Webster Backup

System ID: 516 System Name: CASHIERING/AFRS INTERFACE

Program: Administrative Services

Entry Last Updated: 05/03/2002 **System Status:** In Use

Completed Date: Developed By:

Current Version: Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

James Webster Backup

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System ID: 517 System Name: CASHIERING/STO INTERFACE

Program: Administrative Services

Entry Last Updated: 06/09/2003 System Status: In Use

Completed Date: 05/30/2003 Developed By: KEVIN BARBEE

Current Version: 2.0 Included in BERS: No

Maintained By: Role:

Kevin Barbee Backup

James Webster Primary

Backup

System ID: 216 System Name: CENT STORES ON-LINE ORDERING SYS

Program: Financial Services

Entry Last Updated: 06/15/2001 **System Status:** In Use

Completed Date: Developed By: CENTRAL STORES

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 465 System Name: CENTRAL RECORDS INDEX & INVENTORY SYSTEM

Program: Administrative Services

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 11/30/2001 Developed By: MILES NEALE/DALE MYERS

Current Version: 2.0 Included in BERS: Yes

Maintained By: Role:

Bernadette Williams Primary

James Webster Backup

System ID: 183 System Name: CGTS-CONTRACTS & GRANTS TRACKING 1985-91

Program: Shorelands & Environmental Assistance

Entry Last Updated: 04/28/2006 System Status: In Use

Completed Date: 01/01/1988 Developed By: COUSINEAU, MILLER & ASSOC

Current Version: - Included in BERS: No

Maintained By: Role:

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System ID: 587 System Name: CLARC DATABASE MAINTENANCE APPLICATION

Program: Toxics Cleanup

Entry Last Updated: 06/07/2005 System Status: In Use

Completed Date: 06/01/2004 Developed By: COLLEEN MCNEAL

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Wayne Allenton User Support

Primary

Craig McCormack User Support

System ID: 586 System Name: CLARC DATABASE SEARCH APPLICATION

Program: Toxics Cleanup

Entry Last Updated: 06/13/2005 System Status: In Use

Completed Date: 06/01/2005 Developed By: COLLEEN MCNEAL

Current Version: 1.0 **Included in BERS:** Yes

Maintained By: Role:

Wayne Allenton User Support

Primary

Craig McCormack User Support

System ID: 371 System Name: CLEAN WATER ACT SECTION 401 PERMITTING

Program: Shorelands & Environmental Assistance

Entry Last Updated: 06/15/2001 **System Status:** In Use

Completed Date: 06/01/1994 Developed By: TOM ELWELL

Current Version: Included in BERS: No

Maintained By: Role:

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System ID: 533 System Name: CLEANUP LEVELS AND RISK CALCULATIONS

Program: Toxics Cleanup

Entry Last Updated: 01/04/2005 System Status: In Use

Completed Date: 12/31/2004 Developed By: COLLEEN MCNEAL/NOEL MARSHALL

Current Version: 4.0 Included in BERS: Yes

Maintained By: Role:

Carla Skog User Support

Tom Wetzel Backup

Kathi Scanlan Backup

Wayne Allenton Backup

Primary

User Support

Craig McCormack Backup

System ID: 423 System Name: CLEANUP SITE EXPENSE DATABASES

Program: Financial Services

Entry Last Updated: 08/17/2000 **System Status:** In Use

Completed Date: Developed By:

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 508 System Name: COASTAL ATLAS

Program: Administrative Services

Entry Last Updated: 03/06/2003 System Status: In Use

Completed Date: 09/30/2002 Developed By: DAN SAUL

Current Version: 2.0 Included in BERS: Yes

Maintained By: Role:

User Support

John Tooley Backup

Daniel Saul Primary

Darby Veeck Backup

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System ID: 460 System Name: COMMON APPLICATION SECURITY ADMINISTRATION

Program: Administrative Services

Entry Last Updated: 08/23/2004 System Status: In Use

Completed Date: Developed By: DAN REMY - PSSG

Current Version: Included in BERS: Yes

Maintained By: Role:

Shawn Sesna Primary

Miles Neale Backup

System ID: 539 System Name: COMPUTERIZED AUTOMOBILE REPORTING SYSTEM

Program: Administrative Services

Entry Last Updated: 01/13/2006 System Status: In Use

Completed Date: 08/01/2006 Developed By: JIM HOLMQUIST, ERIC LINDBERG

Primary

Current Version: 2.0 Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Backup

System ID: 82 System Name: CONTRACTS & GRANTS PAYABLE SYSTEM

Program: Financial Services

Jim Holmquist

Entry Last Updated: 07/06/2006 System Status: In Use

Completed Date: 01/01/1992 Developed By: ECOLOGY ISS

Current Version: 2.10 Included in BERS: Yes

Maintained By: Role:

Kevin Barbee Primary

Shawn Sesna Backup

Alexzandria Garrett Backup

System ID: 397 System Name: CONVEYANT PHONE SYSTEM

Program: Administrative Services

Entry Last Updated: 06/15/2001 **System Status:** In Use

Completed Date: 09/01/1993 Developed By: CONVEYANT

Current Version: Included in BERS: No

Maintained By: Role:

Linda Talen Primary

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System ID: 326 System Name: COST RECOVERY SYSTEM (TCP SYSTEM)

Program: Financial Services

Entry Last Updated: 03/19/1999 System Status: In Use

Completed Date: 06/01/1991 Developed By: LEO WEBB (CONSULTANT)

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 478 System Name: CUSTOMER SURVEY SYSTEM

Program: Executive

Entry Last Updated: 12/10/2004 System Status: In Use

Completed Date: 04/25/2000 Developed By: ERIC LINDBERG

Current Version: Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

Kevin Barbee Backup

System ID: 430 System Name: DAM SAFETY DATABASE

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 05/01/1999 Developed By: MILES NEALE

Current Version: 1.4 Included in BERS: No

Maintained By: Role:

Jeremiah Miller Primary

Miles Neale User Support

System ID: 247 System Name: DATA MANAGEMENT SYSTEM

Program: Shorelands & Environmental Assistance

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 04/01/1990 Developed By: STEVE CHAN / KEVIN TROUNG

Current Version: Included in BERS: No

Maintained By: Role:

Jane Smith Primary

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System ID: 387 System Name: DEPT. OF PERSONNEL DATA WAREHOUSE

Program: Employee Services

Entry Last Updated: 03/24/1999 System Status: In Use

Completed Date: 06/30/1997 Developed By: DEPT OF PERSONNEL

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 347 System Name: DEPT. OF REVENUE DATA REQUESTS

Program: Administrative Services

Entry Last Updated: 05/03/2002 System Status: In Use

Completed Date: 01/01/1993 Developed By: PENNY CHISHOLM

Current Version: Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

System ID: 207 System Name: DIS BILLING DATABASE

Program: Financial Services

Entry Last Updated: 05/03/2002 System Status: In Use

Completed Date: Developed By: VIC ALCANTARA

Current Version: Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

Shawn Sesna Backup

System ID: 399 System Name: DISBURSEMENT REPORTING SYSTEM

Program: Financial Services

Entry Last Updated: 03/16/2005 System Status: In Use

Completed Date: 06/30/1996 Developed By: LISA WILSON

Current Version: N/A Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

Eric Lindberg Backup

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System ID: 531 System Name: DOCKET MANAGEMENT SYSTEM

Program: Administrative Services

Entry Last Updated: 02/14/2006 System Status: In Use

Completed Date: 02/18/2004 Developed By: WINDSOR SOLUTIONS

Current Version: 1.07 Included in BERS: Yes

Maintained By: Role:

Phi Tong Backup

Maylee Collier User Support

Eric Lindberg Primary

System ID: 313 System Name: ECOLOGY ANNUAL RECYCLING SURVEY

Program: Solid Waste & Financial Assistance

Entry Last Updated: 12/05/2001 System Status: In Use

Completed Date: 01/01/1994 Developed By: R.RUSSELL/B. CALKINS

Current Version: 1.00 Included in BERS: Yes

Maintained By: Role:

Primary

Kip Eagles Backup

System ID: 547 System Name: ECOLOGY EXCHANGE NETWORK ACTIVITIES

Program: Administrative Services

Entry Last Updated: 07/15/2005 System Status: In Use

Completed Date: 10/14/2003 Developed By: WINDSOR, ADS

Current Version: NODE 2.5 Included in BERS: Yes

Maintained By: Role:

Bill Kellum Primary

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System ID: 509 System Name: ECOLOGY GRANT RECIPIENT INVOICE PREPARATION SYSTEM

Program: Solid Waste & Financial Assistance

Entry Last Updated: 10/12/2004 System Status: In Use

Completed Date: Developed By: SHAWN SESNA/TOMMY EDEN

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Shawn Sesna Primary

Kevin Barbee Backup

Tommy Eden Backup

System ID: 469 System Name: ECOLOGY LOAN TRACKING SYSTEM

Program: Financial Services

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 06/19/2003 Developed By: ADS & COVANSYS

Current Version: 3.14 Included in BERS: Yes

Maintained By: Role:

James Webster Backup

Bernadette Williams Primary

System ID: 492 System Name: ECOLOGY ONLINE DISCUSSION FORUMS

Program: Administrative Services

Entry Last Updated: 05/15/2003 **System Status:** In Use

Completed Date: 06/27/2001 Developed By: MICHAEL HEISER

Current Version: 1.00 Included in BERS: Yes

Maintained By: Role:

Tommy Eden Primary

Shawn Sesna Backup

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System ID: 525 System Name: ECOLOGY SERVER INVENTORY

Program: Administrative Services

Entry Last Updated: 04/21/2005 System Status: In Use

Completed Date: 09/10/2002 Developed By: RON RIVERS

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Primary

Shawn Sesna Backup

System ID: 404 System Name: ECOLOGY VEHICLE TRACKING DATABASE

Program: Administrative Services

Entry Last Updated: 05/03/2002 System Status: In Use

Completed Date: 07/01/1997 Developed By: JANE SMITH

Current Version: Included in BERS: Yes

Maintained By: Role:

Shawn Sesna Primary

Jim Holmquist Backup

System ID: 295 System Name: ECOLOGY YOUTH CORPS (EYC)

Program: Solid Waste & Financial Assistance

Entry Last Updated: 05/27/1999 **System Status:** In Use

Completed Date: Developed By: DANIEL FEARS

Current Version: Included in BERS: No

Maintained By: Role:

Daniel Fears Primary

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System ID: 546 System Name: EIM DATA EDITOR

Program: Administrative Services

Entry Last Updated: 06/08/2006 System Status: In Use

Completed Date: Developed By: AUREEX CORP & ECOLOGY

Current Version: 1.1 Included in BERS: Yes

Maintained By: Role:

Chris Neumiller User Support

Rachael Erickson User Support

Balaji Narayanan Primary

Tommy Eden Backup

System ID: 544 System Name: EIM DATA LOADER

Program: Administrative Services

Entry Last Updated: 07/11/2006 System Status: In Use

Completed Date: 01/30/2003 Developed By: AUREEX CORP & ECOLOGY

Current Version: 1.3 Included in BERS: Yes

Maintained By: Role:

Tommy Eden Backup

Balaji Narayanan Primary

Chris Neumiller User Support

Rachael Erickson Backup

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System ID: 522 System Name: EIM DATABASE SEARCH - INTERNET

Program: Administrative Services

Entry Last Updated: 05/16/2006 System Status: In Use
Completed Date: 07/27/2005 Developed By: EJ

Current Version: 2005 Included in BERS: Yes

Maintained By: Role:

John Tooley Backup

Balaji Narayanan Backup

Ewan Whitaker Backup

EJ Julio Primary

Daniel Saul Backup

Chris Neumiller User Support

System ID: 476 System Name: EIM DATABASE SEARCH - INTRANET

Program: Administrative Services

Entry Last Updated: 06/08/2006 System Status: In Use Completed Date: 07/14/2005 Developed By: EJ

Current Version: 2005 Included in BERS: Yes

Maintained By: Role:

John Tooley Backup

Ewan Whitaker Backup

Chris Neumiller User Support

Balaji Narayanan Primary

Daniel Saul Backup

EJ Julio Backup

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System ID: 557 System Name: EIM IMPORT MODULE

Program: Administrative Services

Entry Last Updated: 06/08/2006 System Status: In Use

Completed Date: Developed By: ECOLOGY & (CONSULTANT)AUREEX CORPORATION

Current Version: 1.00 Included in BERS: Yes

Maintained By: Role:

Tommy Eden Backup

Balaji Narayanan Primary

Chris Neumiller User Support

Rachael Erickson User Support

System ID: 565 System Name: EMISSION INVENTORY

Program: Air Quality

Entry Last Updated: 07/15/2004 System Status: In Use

Completed Date: Developed By: SALLY OTTERSON/BETH STIPEK

Current Version: 1 Included in BERS: No

Maintained By: Role:

User Support

Sally Otterson Primary

System ID: 382 System Name: EMPLOYEE PLUS INFORMATION CENTER

Program: Employee Services

Entry Last Updated: 02/28/2006 System Status: In Use

Completed Date: 12/12/2005 Developed By: PSSG, RANDY MOORE, JIM HOLMQUIST

Current Version: 3.00 Included in BERS: Yes

Maintained By: Role:

Marjorie Frith User Support

Kevin Barbee Backup

Phi Tong Backup

Jim Holmquist Primary

Randy Moore Backup

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System ID: 439 System Name: ENFORCEMENT TRACKING SYSTEM

Program: Administrative Services

Entry Last Updated: 12/10/2004 System Status: In Use

Completed Date: 05/10/1999 Developed By: KEVIN BARBEE

Current Version: 2.2.8 Included in BERS: Yes

Maintained By: Role:

Kevin Barbee Primary

Shawn Sesna Backup

System ID: 585 System Name: EVENT MANAGEMENT SYSTEM

Program: Administrative Services

Entry Last Updated: 05/02/2005 System Status: In Use

Completed Date: 09/21/2001 Developed By: DEAN EVANS & ASSOC

Current Version: 3.0 Included in BERS: No

Maintained By: Role:

Eric Lindberg Primary

System ID: 542 System Name: EXECUTIVE CORRESPONDENCE TRACKING SYSTEM

Program: Executive

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 03/30/2005 Developed By: DALE R. MYERS

Current Version: 4.3.8 Included in BERS: Yes

Maintained By: Role:

James Webster Primary

Bernadette Williams Backup

System ID: 527 System Name: EYC DATABASE

Program: Solid Waste & Financial Assistance

Entry Last Updated: 07/02/2004 System Status: In Use

Completed Date: 11/01/2002 Developed By: RUPERT WILD

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Craig Gilley Primary

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System ID: 615 System Name: FACILITY SITE SEARCH APPLICATION

Program: Administrative Services

Entry Last Updated: 08/25/2006 System Status: In Use

Completed Date: Developed By: DANIEL RICE/CHANDRA

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Daniel Rice Primary

Balaji Narayanan Backup

System ID: 440 System Name: FACILITY/SITE - DATA MIGRATION ENGINE

Program: Administrative Services

Entry Last Updated: 03/22/2002 System Status: In Use

Completed Date: 01/01/1997 Developed By: MILES NEALE / CBSI

Current Version: Included in BERS: No

Maintained By: Role:

Miles Neale Primary

Balaji Narayanan Backup

System ID: 507 System Name: FACILITY/SITE ATLAS

Program: Administrative Services

Entry Last Updated: 11/12/2003 System Status: In Use

Completed Date: 06/30/2001 Developed By: DAN SAUL

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Darby Veeck Backup

Rachael Erickson User Support

Daniel Saul Primary

John Tooley Backup

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System ID: 443 System Name: FACILITY/SITE SYSTEM - INTERNET

Program: Administrative Services

Entry Last Updated: 04/16/2003 System Status: In Use

Completed Date: 07/01/1997 Developed By: RANDY MOORE/CBSI

Current Version: Included in BERS: Yes

Maintained By: Role:

Randy Moore Backup

Shawn Sesna Primary

System ID: 75 System Name: FEDERAL GRANTS RECEIVABLE SYSTEM (GRS)

Program: Financial Services

Entry Last Updated: 08/25/1997 System Status: In Use

Completed Date: 06/01/1991 Developed By: LEO WEBB (CONSULTANT)

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 426 System Name: FIELD ORDER TRACKING

Program: Financial Services

Entry Last Updated: 08/17/2000 System Status: In Use

Completed Date: Developed By:

Current Version: Included in BERS: No

Maintained By: Role:

Gordon Dovell Primary

System ID: 446 System Name: FISCAL NOTE ADMINISTRATIVE SYSTEM

Program: Financial Services

Entry Last Updated: 05/02/2005 System Status: In Use

Completed Date: 03/01/1996 Developed By: ERIC LINDBERG

Current Version: 2005 Included in BERS: Yes

Maintained By: Role:

John Erickson User Support

Eric Lindberg Primary

Backup

Miles Neale Backup

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System ID: 381 System Name: FISCAL NOTE UTILITY SYSTEM

Program: Financial Services

Entry Last Updated: 10/07/2003 System Status: In Use

Completed Date: 03/01/1996 Developed By: ERIC LINDBERG

Current Version: 2003 V1.1 Included in BERS: Yes

Maintained By: Role:

Miles Neale Backup

John Erickson User Support

Eric Lindberg Primary

Backup

System ID: 505 System Name: GASOLINE VAPOR RECOVERY REGISTRATION PROGRAM

Program: Air Quality

Entry Last Updated: 07/06/2001 System Status: In Use

Completed Date: Developed By: LORI RODRIGUEZ

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 506 System Name: GENERAL REGISTRATION PROGRAM SOURCES

Program: Air Quality

Entry Last Updated: 07/06/2001 System Status: In Use

Completed Date: Developed By: LORI RODRIGUES

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 325 System Name: GEOGRAPHIC WATER INFO. SYS. (GWIS)

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 12/01/1995 Developed By: NICHOLAS RIDDLE

Current Version: X Included in BERS: No

Maintained By: Role:

Nicholas Riddle Primary

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System ID: 475 System Name: GLAS ACCESS ONLINE LIBRARY SYSTEM

Program: Administrative Services

Entry Last Updated: 07/13/2005 System Status: In Use

Completed Date: 03/01/2000 Developed By: EOS, INTERNATIONAL

Current Version: 4.5 Included in BERS: Yes

Maintained By: Role:

Michael Heiser Primary

Phyllis Shafer User Support

System ID: 160 System Name: GROUNDWATER DATABASE (ERO)

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 01/01/1994 Developed By: JAMES WEBSTER

Current Version: 2.1 Included in BERS: No

Maintained By: Role:

John Covert Primary

System ID: 501 System Name: GROWTH MANAGEMENT ACT

Program: Shorelands & Environmental Assistance

Entry Last Updated: 06/15/2001 **System Status:** In Use

Completed Date: Developed By: LORI OCHOA

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 437 System Name: HEAT

Program: Administrative Services

Entry Last Updated: 05/27/1999 System Status: In Use

Completed Date: 05/20/1997 Developed By: BEND DATA

Current Version: Included in BERS: No

Maintained By: Role:

Linda Talen Primary

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System ID: 310 System Name: HUMAN RESOURCE APPLICATION

Program: Employee Services

Entry Last Updated: 04/02/2004 System Status: In Use

Completed Date: 06/30/1990 Developed By: MARJORIE FRITH

Current Version: 1 Included in BERS: No

Maintained By: Role:

Marjorie Frith Primary

System ID: 497 System Name: HWTR - (HWTRINFO) HWTR INFORMATION SYSTEM

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 06/13/2006 System Status: In Use

Completed Date: 04/15/2000 Developed By: MARIUSZ TWARDOWSKI

Current Version: VER 1.16 Included in BERS: Yes

Maintained By: Role:

Dan Dexter Backup

Mariusz Twardowski Primary

Jean Rushing Backup

System ID: 500 System Name: HWTR - BRUMS (BUSINESS REGISTRATION USER MANAGEMENT

SYSTEM)

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 07/29/2005 **System Status:** In Use

Completed Date: 01/01/1993 Developed By: DEPT OF REVENUE

Current Version: 1.0A Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

Dan Dexter Backup

System ID: 298 System Name: HWTR - COMPUTER-AIDED MGT OF EMER. OPS (CAMEO)

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 07/29/2005 System Status: In Use

Completed Date: Developed By: EPA, NOAA, NSCOHC

Current Version: 1.1 Included in BERS: No

Maintained By: Role:

Idell Hansen Primary

Dan Dexter Backup

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System ID: 334 System Name: HWTR - DW REGULATORY INSTITUTIONAL MEMORY

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 11/08/2005 System Status: In Use

Completed Date: 06/01/1994 Developed By: ELLIOTT ZIMMERMAN

Current Version: 4.2 Included in BERS: No

Maintained By: Role:

Elliott Zimmermann Primary

Dan Dexter Backup

System ID: 599 System Name: HWTR - DW WORKSHOP REGISTRATION SYSTEM

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 07/29/2005 System Status: In Use

Completed Date: Developed By: MARIUSZ TWARDOWSKI

Current Version: 1 Included in BERS: No

Maintained By: Role:

Mariusz Twardowski Primary

Dan Dexter Backup

System ID: 472 System Name: HWTR - EMERGENCY PLANNING AND COMMUNITY

RIGHT-TO-KNOW ACT

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 03/09/2006 System Status: In Use

Completed Date: 03/01/2006 Developed By: CYNDY DEGIES

Current Version: 8.3 Included in BERS: No

Maintained By: Role:

Sadie Whitener Primary

Dan Dexter Backup

System ID: 597 System Name: HWTR - FERTILIZER DATABASE

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 07/29/2005 System Status: In Use

Completed Date: Developed By: MARIUSZ TWARDOWSKI

Current Version: 1 Included in BERS: No

Maintained By: Role:

Mariusz Twardowski Primary

Dan Dexter Backup

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System ID: 401 System Name: HWTR - HAZARDOUS WASTE EDUCATION FEES

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 01/13/2006 System Status: In Use

Completed Date: 07/31/1995 Developed By: PENNY CHISHOLM

Current Version: 1 Included in BERS: No

Maintained By: Role:

Dan Dexter Backup

Shawn Sesna Primary

Kevin Barbee Backup

System ID: 598 System Name: HWTR - HAZARDOUS WASTE SERVICES DIRECTORY

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 05/19/2006 **System Status:** In Use

Completed Date: Developed By: MARIUSZ TWARDOWSKI

Current Version: 1 Included in BERS: Yes

Maintained By: Role:

Jean Rushing Primary

Dan Dexter Backup

System ID: 595 System Name: HWTR - IMAGE RENDERING INFORMATION SYSTEM FOR HAZ

WASTE

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 06/13/2006 System Status: In Use

Completed Date: Developed By: ED BENTLEY

Current Version: 1 Included in BERS: No

Maintained By: Role:

Ed Bentley Primary

Dan Dexter Backup

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System ID: 594 System Name: HWTR - P3 REPORTS

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 05/19/2006 System Status: In Use

Completed Date: Developed By: ED BENTLEY

Maintained By: Role:

Jean Rushing Backup

Ed Bentley Primary

Dan Dexter Backup

System ID: 202 System Name: HWTR - RCRAINFO

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 08/09/2005 System Status: In Use
Completed Date: Developed By: EPA

Current Version: 2 Included in BERS: Yes

Maintained By: Role:

Ed Bentley Primary

Dan Dexter Backup

System ID: 498 System Name: HWTR - TOXICS RELEASE INVENTORY MASTER DATABASE

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 07/29/2005 System Status: In Use

Completed Date: 04/01/2001 Developed By: CYNDY DEGIES

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Idell Hansen Primary

Dan Dexter Backup

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System ID: 592 System Name: HWTR - TURBOWASTE.NET

Program: Hazardous Waste And Toxics Reduction

Entry Last Updated: 03/28/2006 System Status: In Use

Completed Date: 06/05/2005 Developed By: WINDSOR SOLUTIONS

Current Version: 1 Included in BERS: Yes

Maintained By: Role:

Jean Rushing Primary

Dan Dexter Backup

System ID: 232 System Name: I/M 2001 - AUTHORIZED EMISSION SPECIALIST

Program: Air Quality

Entry Last Updated: 07/21/2004 System Status: In Use

Completed Date: 12/31/2001 Developed By: WAYNE ALLENTON/TOM OLSEN

Current Version: 1.56 Included in BERS: No

Maintained By: Role:

Tom Olsen Primary

System ID: 528 System Name: INDUSTRIAL DATABASE

Program: Solid Waste & Financial Assistance

Entry Last Updated: 07/02/2004 System Status: In Use

Completed Date: 04/01/2002 Developed By: RUPERT WILD

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Craig Gilley Primary

System ID: 51 System Name: INFO. OFF. RECYCLING HELPLINE DATABASE

Program: Solid Waste & Financial Assistance

Entry Last Updated: 05/20/1999 System Status: In Use

Completed Date: 09/01/1998 Developed By: JIM BILL

Current Version: Included in BERS: No

Maintained By: Role:

Jim Bill Primary

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System ID: 58 System Name: INTEGRATED SITE INFORMATION SYSTEM (ISIS)

Program: Toxics Cleanup

Entry Last Updated: 08/25/2004 System Status: In Use

Completed Date: 02/01/1999 Developed By: WAYNE ALLENTON/JEAN RAKESTRAW

Current Version: 5.4.4.4 **Included in BERS:** No

Maintained By: Role:

Wayne Allenton Backup

Jean Rakestraw Backup

Carla Skog Primary

System ID: 208 System Name: INTERAGENCY ACCOUNTS PAYABLE

Program: Financial Services

Entry Last Updated: 05/03/2002 **System Status:** In Use

Completed Date: Developed By: VIC ALCANTARA

Current Version: Included in BERS: No

Maintained By: Role:

Shawn Sesna Primary

Eric Lindberg Backup

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System ID: 551 System Name: INTERNET WEB INFRASTRUCTURE

Program: Administrative Services

Entry Last Updated: 06/14/2006 System Status: In Use Completed Date: 03/29/2004 Developed By: DIS

Current Version: 0.00 **Included in BERS:** Yes

Maintained By: Role:

Kreighan McAuliffe Backup

Miles Neale Backup

Debbie Stewart Backup

Kevin Barbee Backup

John Tooley Backup

Daniel Saul Backup

Shawn Sesna Backup

Bob Monn Backup

Tod Randle Backup

Michael Heiser Primary

Randy Moore Backup

System ID: 386 System Name: INTERSTATE SOLID WASTE TRACKING DB

Program: Solid Waste & Financial Assistance

Entry Last Updated: 05/21/1999 System Status: In Use

Completed Date: 02/01/1996 Developed By: GLORIA DREYER

Current Version: Included in BERS: No

Maintained By: Role:

Primary

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System ID: 572 System Name: INTRANET WEB INFRASTRUCTURE

Program: Administrative Services

Entry Last Updated: 06/14/2006 System Status: In Use

Completed Date: Developed By: MICHAEL HEISER

Current Version: 1 Included in BERS: Yes

Maintained By: Role:

John Tooley Backup

Miles Neale Backup

Kreighan McAuliffe Backup

Kevin Barbee Backup

Debbie Stewart Backup

Balaji Narayanan Backup

Backup

Tod Randle Backup

Michael Heiser User Support

Randy Moore Primary

System ID: 545 System Name: IT PORTFOLIO

Program: Administrative Services

Entry Last Updated: 02/15/2006 System Status: In Use

Completed Date: 08/04/2004 Developed By: ERIC LINDBERG

Current Version: 1.02 Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

System ID: 85 System Name: JV LOG SYSTEM

Program: Financial Services

Entry Last Updated: 12/10/2004 System Status: In Use

Completed Date: 01/01/1989 Developed By: LISA WILSON

Current Version: Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

Kevin Barbee Backup

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System ID: 400 System Name: L & I CLAIM TRACKING

Program: Employee Services

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 01/01/1996 Developed By: KEVIN TRUONG

Current Version: Included in BERS: No

Maintained By: Role:

Marjorie Frith Primary

System ID: 322 System Name: LABCERT

Program: Environmental Assessment

Entry Last Updated: 08/16/2001 System Status: In Use

Completed Date: 12/20/1993 Developed By: DENNIS JULVEZAN

Current Version: 1 Included in BERS: No

Maintained By: Role:

Dennis Julvezan Primary

System ID: 26 System Name: LABORATORY INFO. MGMT. SYSTEM (LIMS)

Program: Environmental Assessment

Entry Last Updated: 05/30/2001 System Status: In Use

Completed Date: Developed By: CONNIE DAVIES

Current Version: Included in BERS: No

Maintained By: Role:

Connie Davies Primary

System ID: 321 System Name: LAKE WATER QUALITY ASSESSMENT DATABASE

Program: Environmental Assessment

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 01/01/1990 Developed By: DAVE HALLOCK

Current Version: Included in BERS: No

Maintained By: Role:

Dave Hallock Primary

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System ID: 428 System Name: LEGISLATIVE TRACKING SYSTEM

Program: Governmental Relations

Entry Last Updated: 02/15/2006 System Status: In Use

Completed Date: 04/30/1998 Developed By: ERIC LINDBERG

Current Version: Included in BERS: Yes

Maintained By: Role:

Vickie Van Ness User Support

Eric Lindberg Primary

System ID: 574 System Name: LETTERLOG

Program: Water Quality

Entry Last Updated: 01/28/2005 System Status: In Use

Completed Date: 06/22/1905 Developed By: KELSEY HIGHFILL

Current Version: ?? Included in BERS: No

Maintained By: Role:

Kelsey Highfill Primary

System ID: 558 System Name: LIBRARY VENDOR DATABASE

Program: Administrative Services

Entry Last Updated: 02/15/2006 System Status: In Use

Completed Date: 12/31/2001 Developed By: ERIC LINDBERG

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Eric Lindberg Primary

System ID: 420 System Name: LOAN AMORTIZER

Program: Financial Services

Entry Last Updated: 04/26/1999 **System Status:** In Use

Completed Date: Developed By: COMMERCIAL OFF-THE-SHELF

Current Version: Included in BERS: No

Maintained By: Role:

Primary

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System ID: 552 System Name: LOCATION EDITOR

Program: Administrative Services

Entry Last Updated: 03/31/2004 System Status: In Use

Completed Date: 04/01/2004 Developed By: DAN SAUL

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Darby Veeck Backup

Daniel Saul Primary

System ID: 413 System Name: LOW LEVEL RADIOACTIVE WASTE PERMIT TRACK

Program: Nuclear Waste

Entry Last Updated: 05/21/1999 System Status: In Use

Completed Date: 03/01/1997 Developed By: JIM JONES

Current Version: Included in BERS: No

Maintained By: Role:

Diane Hallisy Primary

System ID: 427 System Name: MARINE INFORMATION SYSTEM (MIS)

Program: Spill Prevention, Preparedness&Response

Entry Last Updated: 04/01/2004 System Status: In Use

Completed Date: 06/01/2003 Developed By: SPILLS PROGRAM

Current Version: 5.1 Included in BERS: No

Maintained By: Role:

John Williams Backup

Primary

System ID: 489 System Name: MARINE WATER QUALITY

Program: Environmental Assessment

Entry Last Updated: 05/25/2001 System Status: In Use

Completed Date: Developed By: SKIP ALBERTSON

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

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System ID: 360 System Name: MEDICAL MONITORING

Program: Employee Services

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 08/01/1994 Developed By: STEVE CHAN / KEVIN TROUNG

Current Version: Included in BERS: No

Maintained By: Role:

Marjorie Frith Primary

System ID: 602 System Name: METERING DATABASE 2005 - INTRANET

Program: Water Resources

Entry Last Updated: 06/19/2006 System Status: In Use

Completed Date: 04/14/2006 Developed By: WATER RESOURCES

Current Version: 1.1 Included in BERS: Yes

Maintained By: Role:

Brian Sebastian Primary

System ID: 433 System Name: MONITORING EQUIPMENT TRACKING SYSTEM

Program: Air Quality

Entry Last Updated: 07/28/2004 System Status: In Use

Completed Date: 07/01/1994 Developed By: JEFF NODDINGS

Current Version: 1 Included in BERS: No

Maintained By: Role:

Backup

Primary

Mike Ragan Backup

System ID: 19 System Name: NATIONAL STORET - EPA

Program: Environmental Assessment

Entry Last Updated: 04/13/1999 System Status: In Use

Completed Date: 01/01/1970 Developed By: EPA

Current Version: Included in BERS: No

Maintained By: Role:

Dave Hallock Primary

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System ID: 553 System Name: NEW ENVIRONMENTAL REPORT TRACKING SYSTEM

Program: Spill Prevention, Preparedness&Response

Entry Last Updated: 04/01/2004 System Status: In Use

Completed Date: 09/01/2001 Developed By: SPILLS PROGRAM

Current Version: 1.0Q Included in BERS: No

Maintained By: Role:

Primary

John Williams Backup

System ID: 571 System Name: NEWS DISTRIBUTION SYSTEM

Program: Environmental Assessment

Entry Last Updated: 12/20/2004 System Status: In Use

Completed Date: 06/22/1905 Developed By: STEVE BARREETT

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Steve Barrett Primary

System ID: 584 System Name: NODE - DOH FISH TISSUE

Program: Administrative Services

Entry Last Updated: 10/18/2005 System Status: In Use Completed Date: 04/13/2005 Developed By: EJ

Current Version: 1.3 Included in BERS: Yes

Maintained By: Role:

EJ Julio Primary

Shawn Sesna User Support

Bill Kellum Backup

System ID: 601 System Name: NODE - NODE ENGINE

Program: Administrative Services

Entry Last Updated: 10/31/2005 System Status: In Use

Completed Date: Developed By: WINDSOR - ADS

Current Version: 3.0 Included in BERS: Yes

Maintained By:Role:Shawn SesnaBackup

Bill Kellum Primary

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System ID: 582 System Name: NODE - PACIFIC NORTHWEST WATER QUALITY DATA EXCHANGE

Program: Administrative Services

Entry Last Updated: 10/18/2005 System Status: In Use Completed Date: 04/13/2005 Developed By: EJ

Current Version: 1.3 Included in BERS: Yes

Maintained By: Role:

EJ Julio Primary

Bill Kellum Backup

Shawn Sesna User Support

System ID: 583 System Name: NODE - WASTE X

Program: Administrative Services

Entry Last Updated: 10/18/2005 System Status: In Use
Completed Date: 03/09/2005 Developed By: EJ

Current Version: 1 Included in BERS: Yes

Maintained By: Role:

Bill Kellum Backup

EJ Julio Primary

Shawn Sesna User Support

System ID: 484 System Name: NWP MILESTONE TRACKING SYSTEM

Program: Nuclear Waste

Entry Last Updated: 01/29/2003 System Status: In Use

Completed Date: Developed By: RON RIEDNER

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 483 System Name: NWP PROGRAM PLANNING SYSTEM

Program: Nuclear Waste

Entry Last Updated: 01/29/2003 System Status: In Use

Completed Date: Developed By: RIED KELL, RON RIEDNER

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Primary

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System ID: 485 System Name: NWP PUBLIC INVOLVEMENT MATRIX SYSTEM

Program: Nuclear Waste

Entry Last Updated: 05/23/2001 System Status: In Use

Completed Date: Developed By: RON RIEDNER

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 523 System Name: OPAS DATA EDITOR

Program: Administrative Services

Entry Last Updated: 09/14/2005 System Status: In Use

Completed Date: 09/14/2005 Developed By: MICHAEL HEISER

Current Version: 4.00 Included in BERS: Yes

Maintained By: Role:

Randi Redick User Support

Scott Boettcher User Support

Elaine Worthen User Support

Michael Heiser Primary

System ID: 532 System Name: OPAS ENVIRONMENTAL PERMIT HANDBOOK

Program: Administrative Services

Entry Last Updated: 06/16/2005 System Status: In Use

Completed Date: 05/11/2005 Developed By: MICHAEL HEISER

Current Version: 4.00 Included in BERS: Yes

Maintained By: Role:

Scott Boettcher User Support

Randy Moore Backup

Michael Heiser Primary

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System ID: 444 System Name: OPAS PROJECT QUESTIONNAIRE

Program: Administrative Services

Entry Last Updated: 01/13/2006 System Status: In Use

Completed Date: 05/11/2005 Developed By: RANDY MOORE & MICHAEL HEISER

Current Version: 4.0 Included in BERS: Yes

Maintained By: Role:

Randy Moore Backup

Scott Boettcher User Support

Michael Heiser Primary

System ID: 318 System Name: OPERATOR CERTIFICATION DATABASE

Program: Solid Waste & Financial Assistance

Entry Last Updated: 06/04/1999 System Status: In Use

Completed Date: 01/01/1993 Developed By: JERRY ALB
Current Version: Included in BERS: No

Maintained By: Role:

Randy Martin Primary

System ID: 559 System Name: ORA PROJECT TRACKING SYSTEM

Program: Administrative Services

Entry Last Updated: 02/27/2006 System Status: In Use

Completed Date: 10/13/2004 Developed By: MICHAEL HEISER

Current Version: 2.0 Included in BERS: Yes

Maintained By: Role:

Michael Heiser Primary

Scott Boettcher User Support

System ID: 554 System Name: ORG/PRG 403/503 LEVEL 5 REPLACEMENT REPORT

Program: Financial Services

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 02/17/2004 Developed By: BERNADETTE WILLIAMS

Current Version: 1.00 Included in BERS: Yes

Maintained By:Role:Bernadette WilliamsPrimary

Kevin Barbee Backup

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System ID: 534 System Name: PENALTY HISTORY

Program: Financial Services

Entry Last Updated: 06/10/2003 System Status: In Use

Completed Date: 01/01/2002 Developed By: CINDY DEGEIS

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

System ID: 415 System Name: PERMIT ASSISTANCE CENTER

Program: Shorelands & Environmental Assistance

Entry Last Updated: 02/09/2006 **System Status:** In Use

Completed Date: 06/01/1996 Developed By: CENTRAL PROGRAMS

Current Version: Included in BERS: Yes

Maintained By: Role:

Del Christensen Primary

System ID: 89 System Name: PERSONNEL/PAYROLL INFORMATION (PISD)

Program: Financial Services

Entry Last Updated: 04/26/1996 System Status: In Use

Completed Date: 01/01/1979 Developed By: DEPT OF PERSONNEL ISD

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 398 System Name: PHONE/DATA LINE SYSTEM

Program: Financial Services

Entry Last Updated: 06/28/2004 System Status: In Use

Completed Date: 10/01/1995 Developed By: LISA WILSON

Current Version: Included in BERS: Yes

Maintained By: Role:

Kevin Barbee Backup

Eric Lindberg Primary

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System ID: 376 System Name: PPR/FO/INVENTORY FOR PROGRAM A

Program: Administrative Services

Entry Last Updated: 03/31/1999 System Status: In Use

Completed Date: 07/01/1996 Developed By: Linda Talen

Current Version: Included in BERS: No

Maintained By: Role:

Linda Talen Primary

System ID: 482 System Name: PRINTSCOPES

Program: Environmental Assessment

Entry Last Updated: 08/16/2001 System Status: In Use

Completed Date: 06/30/2001 Developed By: BILL KAMMIN

Current Version: V 1.0 Included in BERS: No

Maintained By: Role:

Bill Kammin Primary

System ID: 524 System Name: PUBLIC CALENDAR SYSTEM

Program: Communication & Education

Entry Last Updated: 02/15/2006 System Status: In Use

Completed Date: 05/15/2003 Developed By: ERIC LINDBERG

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

Miriam Duerr User Support

Bob Monn User Support

System ID: 349 System Name: PUBLICATIONS DISTRIBUTION SYSTEM

Program: Communication & Education

Entry Last Updated: 02/07/2006 System Status: In Use

Completed Date: 03/25/1994 Developed By: RANDY MOORE

Current Version: 3.0 **Included in BERS:** Yes

Maintained By: Role:

Bernadette Williams Backup

Randy Moore Backup

James Webster Primary

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System ID: 356 System Name: PURCHASE TRACKING SYSTEM

Program: Financial Services

Entry Last Updated: 07/08/2005 System Status: In Use

Completed Date: 07/01/1996 Developed By: ERIC LINDBERG

Current Version: 2.30 Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

Shawn Sesna Backup

System ID: 390 System Name: REGIONAL ENV. MONTORING AND ASSESSMENT

Program: Environmental Assessment

Entry Last Updated: 05/20/1999 **System Status:** In Use

Completed Date: 12/30/1996 Developed By: EILS and EPA Region 10

Current Version: Included in BERS: No

Maintained By: Role:

Glenn Merritt Primary

System ID: 383 System Name: REGULATORY INFO. TRACK. SYS. (RITA)

Program: Water Ouality

Entry Last Updated: 06/01/1999 System Status: In Use

Completed Date: 01/01/1996 Developed By: KEITH R JOHNSON

Current Version: Included in BERS: No

Maintained By: Role:

Primarv

Warren Opfer Backup

System ID: 30 System Name: RIVER, STREAM & MARINE AMBIENT MONITORING

Program: Environmental Assessment

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 10/01/1992 Developed By: EILS

Current Version: Included in BERS: No

Maintained By: Role:

Dave Hallock Primary

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System ID: 246 System Name: SAFETY TRAINING TRACKING

Program: Shorelands & Environmental Assistance

Entry Last Updated: 03/26/1999 System Status: In Use

Completed Date: Developed By: KEVIN TRUONG

Current Version: Included in BERS: No

Maintained By: Role:

Primary

System ID: 449 System Name: SARGE SECURITY ADMINISTRATION

Program: Administrative Services

Entry Last Updated: 05/03/2002 System Status: In Use

Completed Date: 07/01/1996 Developed By: CBSI

Current Version: Included in BERS: No

Maintained By: Role:

Balaji Narayanan Primary

System ID: 146 System Name: SEDIMENT QUALITY INFORMATION SYSTEM

Program: Toxics Cleanup

Entry Last Updated: 08/25/2004 System Status: In Use

Completed Date: 06/01/2004 Developed By: MARTIN PAYNE

Current Version: 5.0 Included in BERS: No

Maintained By: Role:

Martin Payne Primary

Carla Skog Backup

Wayne Allenton Backup

System ID: 445 System Name: SEPA - INTERNET PUBLIC ACCESS SYSTEM

Program: Administrative Services

Entry Last Updated: 01/17/2006 System Status: In Use

Completed Date: 04/01/1997 Developed By: RANDY MOORE / CBSI

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Shawn Sesna Primary

Eric Lindberg Backup

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System ID: 463 System Name: SHORELANDS AERIAL PHOTOS

Program: Shorelands & Environmental Assistance

Entry Last Updated: 05/03/2002 System Status: In Use

Completed Date: 07/28/1999 Developed By: MICHAEL HEISER

Current Version: Included in BERS: Yes

Maintained By: Role:

Michael Heiser Primary

Eric Lindberg Backup

System ID: 502 System Name: SHORELANDS MASTER PROGRAM

Program: Shorelands & Environmental Assistance

Entry Last Updated: 06/15/2001 System Status: In Use

Completed Date: Developed By:

Current Version: Included in BERS: No

Maintained By: Role:

System ID: 384 System Name: SHORELINE PERMIT TRACKING SYSTEM

Program: Shorelands & Environmental Assistance

Entry Last Updated: 10/18/2000 **System Status:** In Use

Completed Date: 01/01/1995 Developed By: L. SIERRA/K-Y SU

Current Version: Included in BERS: Yes

Maintained By: Role:

System ID: 229 System Name: SIGNATURE LOG

Program: Solid Waste & Financial Assistance

Entry Last Updated: 05/21/1999 System Status: In Use

Completed Date: 10/01/1992 Developed By: BRIAN READ

Current Version: Included in BERS: No

Maintained By: Role:

Primary

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System ID: 10 System Name: SITE MASTER

Program: Air Quality

Entry Last Updated: 07/28/2004 System Status: In Use

Completed Date: 12/31/2001 Developed By: JOSEPH LAZARUS

Current Version: 1 **Included in BERS:** No

Maintained By: Role:

Joan McMillen Backup

Stan Rauh Backup

Primary

Sean Lundblad Backup

Joseph Lazarus Backup

System ID: 573 System Name: SOLID WASTE FACILITIES

Program: Solid Waste & Financial Assistance

Entry Last Updated: 04/03/2006 System Status: In Use

Completed Date: 01/10/2006 Developed By: CRAIG GILLEY

Current Version: 0 Included in BERS: No

Maintained By: Role:

Craig Gilley Primary

System ID: 61 System Name: SOLID WASTE FACILITY DATABASE

Program: Solid Waste & Financial Assistance

Entry Last Updated: 06/04/1999 System Status: In Use

Completed Date: 01/01/1989 Developed By: GLORIA DREYER

Current Version: Included in BERS: No

Maintained By: Role:

Ellen Caywood Primary

Backup

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System ID: 564 System Name: SOL-I-DEX

Program: Solid Waste & Financial Assistance

Entry Last Updated: 07/02/2004 System Status: In Use

Completed Date: 05/15/2004 Developed By: CRAIG GILLEY

Current Version: 1 Included in BERS: No

Maintained By: Role:

Craig Gilley Primary

System ID: 435 System Name: SPILLS GRP MAILING LIST

Program: Spill Prevention, Preparedness&Response

Entry Last Updated: 04/05/2004 System Status: In Use

Completed Date: Developed By: STEVE CHAN

Current Version: N/A Included in BERS: No

Maintained By: Role:

Primary

System ID: 480 System Name: SPILLS LIBRARY TRACKING

Program: Spill Prevention, Preparedness&Response

Entry Last Updated: 05/03/2001 System Status: In Use

Completed Date: 01/20/2000 Developed By: STEVE CHAN

Current Version: Access 97 Included in BERS: No

Maintained By: Role:

System ID: 471 System Name: STARTCARDS

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 12/15/2000 Developed By: EJ

Current Version: 1.00 Included in BERS: Yes

Maintained By: Role:

Marian Bruner User Support

Jeremiah Miller Primary

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System ID: 245 System Name: STATE ENVIRONMENTAL POLICY ACT

Program: Shorelands & Environmental Assistance

Entry Last Updated: 10/09/2000 System Status: In Use

Completed Date: 01/01/1993 Developed By: STEVE CHAN

Current Version: Included in BERS: Yes

Maintained By: Role:

System ID: 481 System Name: STATES-BC OIL SPILLS

Program: Spill Prevention, Preparedness&Response

Entry Last Updated: 05/03/2001 **System Status:** In Use

Completed Date: 01/10/1999 Developed By: SHAWN SESSNA

Current Version: Access 97 Included in BERS: No

Maintained By: Role:

System ID: 490 System Name: STREAM BIOASSESSMENT

Program: Environmental Assessment

Entry Last Updated: 05/25/2001 System Status: In Use

Completed Date: Developed By: STEVE BARRETT

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

System ID: 576 System Name: SUBJECT INDEX

Program: Administrative Services

Entry Last Updated: 02/15/2006 System Status: In Use

Completed Date: Developed By: ERIC LINDBERG

Current Version: 1.00 Included in BERS: Yes

Maintained By: Role:

Eric Lindberg Primary

Bob Monn User Support

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System ID: 607 System Name: SURADO CRM

Program: Administrative Services

Entry Last Updated: 02/15/2006 System Status: In Use

Completed Date: 10/26/2005 Developed By: SURADO

Current Version: 5.0.7 Included in BERS: No

Maintained By: Role:

Eric Lindberg Primary

Aleta Debee User Support

System ID: 494 System Name: SWRO SITE FILE DATABASE

Program: Southwest Regional Office Director

Entry Last Updated: 05/30/2001 System Status: In Use

Completed Date: Developed By: PAM BERNS

Current Version: Included in BERS: No

Maintained By: Role:

Pam Berns Primary

System ID: 424 System Name: TCP ACCESS DATABASE

Program: Financial Services

Entry Last Updated: 04/23/1999 System Status: In Use

Completed Date: Developed By: PATTY WARREN

Current Version: Included in BERS: No

Maintained By: Role:

Primarv

System ID: 79 System Name: TIME ACCOUNTING

Program: Financial Services

Entry Last Updated: 03/24/1999 System Status: In Use Completed Date: 01/01/1988 Developed By: DIS

Current Version: Included in BERS: No

Maintained By: Role:

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System ID: 416 System Name: TMS DOWNLOAD

Program: Financial Services

Entry Last Updated: 08/11/2003 System Status: In Use

Completed Date: 10/01/1999 Developed By: SHAWN SESNA

Current Version: 9 Included in BERS: No

Maintained By: Role:

Kevin Barbee Primary

System ID: 526 System Name: TRACK-IT

Program: Solid Waste & Financial Assistance

Entry Last Updated: 07/02/2004 **System Status:** In Use

Completed Date: 09/01/2002 Developed By: RUPERT WILD

Current Version: 2.0 Included in BERS: No

Maintained By: Role:

Craig Gilley Primary

System ID: 560 System Name: TRUST WATER DATABASE

Program: Water Resources

Entry Last Updated: 06/19/2006 **System Status:** In Use

Completed Date: 09/25/2004 Developed By: QUANG LUU

Current Version: 1.0 **Included in BERS:** Yes

Maintained By: Role:

Brian Sebastian Backup

Jeremiah Miller Primary

Jean Park Backup

Roger von Gohren User Support

Hour Chhay Backup

System ID: 240 System Name: UNDERGROUND INJECTION WELL CONTROL

Program: Water Quality

Entry Last Updated: 08/14/2000 System Status: In Use

Completed Date: 03/01/1996 Developed By: LIN SIERRA

Current Version: Included in BERS: No

Maintained By: Role:

Warren Opfer Primary

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System ID: 394 System Name: WASHINGTON COASTAL EROSION STUDY

Program: Shorelands & Environmental Assistance

Entry Last Updated: 03/31/1999 System Status: In Use

Completed Date: Developed By: STEVE TEW/FRED BUDWEG

Current Version: Included in BERS: No

Maintained By: Role:

George Kaminsky Primary

System ID: 317 System Name: WASHINGTON CONSERVATION CORPS

Program: Shorelands & Environmental Assistance

Entry Last Updated: 06/15/2001 System Status: In Use

Completed Date: 12/01/1993 Developed By: KEVIN TRUONG

Current Version: Included in BERS: Yes

Maintained By: Role:

System ID: 7 System Name: WASHINGTON EMISSION DATA - PC

Program: Air Quality

Entry Last Updated: 07/06/2001 System Status: In Use

Completed Date: 12/31/2001 Developed By: SALLY OTTERSON

Current Version: Included in BERS: No

Maintained By: Role:

Sally Otterson Primary

System ID: 86 System Name: WASTEWATER DISCHARGE REVENUE SYSTEM

Program: Water Quality

Entry Last Updated: 05/03/2002 System Status: In Use

Completed Date: 03/01/1996 Developed By: DONNA HAWLEY/LISA WILSON

Current Version: Included in BERS: Yes

Maintained By: Role:

James Webster Primary

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System ID: 144 System Name: WASTEWATER OPERATOR CERTIFICATION SYSTEM

Program: Water Ouality

Entry Last Updated: 03/15/1999 System Status: In Use

Completed Date: 03/01/1996 Developed By: LIN SIERRA

Current Version: Included in BERS: No

Maintained By: Role:

Warren Opfer Backup

System ID: 158 System Name: WATER ADJUDICATIONS SYSTEM

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use
Completed Date: 08/01/1993 Developed By: ISS

Current Version: X **Included in BERS:** Yes

Maintained By: Role:

Eric Lindberg Primary

Randy Moore Backup

System ID: 608 System Name: WATER RESOURCES SERVER INFRASTRUCTURE

Program: Water Resources

Entry Last Updated: 06/05/2006 **System Status:** In Use

Completed Date: Developed By: HOUR CHHAY

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Nicholas Riddle Backup

Linda Ashborn Backup

Anna Trombley Backup

Brian Sebastian Backup

Ed Young Backup

Roger von Gohren Backup

Hour Chhay Primary

Jeremiah Miller Backup

Jean Park Backup

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System ID: 510 System Name: WATER RIGHTS TRACKING SYSTEM

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 04/17/2003 Developed By: COVANSYS

Current Version: 3.56A **Included in BERS:** Yes

Maintained By: Role:

Jeremiah Miller Primary

Jean Park Backup

Roger von Gohren User Support

System ID: 535 System Name: WATERSHED IDENTIFICATION MACRO

Program: Communication & Education

Entry Last Updated: 05/02/2005 **System Status:** In Use

Completed Date: 12/31/2000 Developed By: ERIC LINDBERG

Current Version: 1.0 Included in BERS: No

Maintained By: Role:

Janis Gilbert User Support

Eric Lindberg Primary

System ID: 464 System Name: WATERSHED ISSUES & PROJECTS

Program: Administrative Services

Entry Last Updated: 05/14/2003 System Status: In Use

Completed Date: 04/13/1999 Developed By: MICHAEL HEISER

Current Version: 1.2 Included in BERS: Yes

Maintained By: Role:

Michael Heiser Primary

System ID: 474 System Name: WEB REPORT TRACKER

Program: Administrative Services

Entry Last Updated: 02/22/2001 System Status: In Use

Completed Date: 02/16/2001 Developed By: MICHAEL HEISER

Current Version: 1.00 Included in BERS: No

Maintained By: Role:

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System ID: 537 System Name: WELL CONSTRUCTION AND LICENSING SYSTEM

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 01/01/2003 Developed By: JEAN PARK

Current Version: X **Included in BERS:** Yes

Maintained By: Role:

Jeremiah Miller Primary

Jean Park User Support

System ID: 556 System Name: WELL CONSTRUCTION INTERNET TOOLS

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 06/01/2003 Developed By: JEAN PARK

Current Version: X Included in BERS: No

Maintained By: Role:

Jean Park Primary

System ID: 521 System Name: WELL LOG IMAGING SYSTEM - INTERNET

Program: Water Resources

Entry Last Updated: 05/26/2006 **System Status:** In Use

Completed Date: 03/10/2003 Developed By: APPLICATIONS & DATA SERVICES

Current Version: 1.0 Included in BERS: Yes

Maintained By: Role:

Daniel Saul Backup

John Tooley Backup

Ed Young Primary

Jim Holmquist Backup

Michael Heiser Backup

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System ID: 468 System Name: WELL LOG IMAGING SYSTEM - INTRANET

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 10/16/2002 Developed By: APPLICATIONS & DATA SERVICES

Current Version: 2.0 Included in BERS: Yes

Maintained By: Role:

Daniel Saul User Support

John Tooley User Support

Randy Moore User Support

Michael Heiser User Support

Jim Holmquist User Support

Ed Young Primary

System ID: 548 System Name: WELL LOGS DISTRIBUTED SCAN AND CAPTURE

Program: Water Resources

Entry Last Updated: 05/26/2006 System Status: In Use

Completed Date: 01/10/2002 Developed By: WRP/IMAGESOURCE

Current Version: 1.1 Included in BERS: Yes

Maintained By: Role:

Ed Young Primary

System ID: 486 System Name: WHOLE EFFLUENT TOXICITY

Program: Water Quality

Entry Last Updated: 05/23/2001 System Status: In Use

Completed Date: 07/01/2000 Developed By: MICHAEL IVES (INDEPENDENT)

Current Version: second rev Included in BERS: No

Maintained By: Role:

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System ID: 241 System Name: WQ PERMIT LIFE CYCLE SYSTEM

Program: Water Quality

Entry Last Updated: 05/23/2001 **System Status:** In Use

Completed Date: 11/01/1992 Developed By: AAREN PURCELL

Current Version: Included in BERS: No

Maintained By: Role:

Warren Opfer Primary

System ID: 389 System Name: WQ WATERSHEAD ISSUES & ACTIONS

Program: Water Quality

Entry Last Updated: 06/01/1999 **System Status:** In Use

Completed Date: 07/01/1996 Developed By: LIN SIERRA, KELLY HIGHFILL, LAURA BACHMANN

Current Version: Included in BERS: No

Maintained By: Role:

Warren Opfer Primary

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